

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-4 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 4 Pg 1 of 20


EXHIBIT B
Page 41 of 210

Cust PO#: P4220156
Pro Number: 4703791589
Invoice Date: 09/28/05
Freight: Collect
Ship Via: Central Transport

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303049
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 3049
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12064754	B	1,300	14	18,200	EA	35.030 /M	637.55


ENTERED
SEP 28 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 637.55
Total Freight: 0.00

Total: \$ 637.55

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
14

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LORENTSON MFG. CO., INC. Doc 485-4 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email: lorentsonmfg@iquest.net

Invoice
 Demand Letter Part 4 Pg 2 of 20
EXHIBIT B
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Invoice No. 20 - 50517
 Cust PO#: P4290036
 Pro Number: 127318434
 Invoice Date: 09/28/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303099
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Store 3099 - Dock 87 - 88
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15499367	02	3,500	8	28,000	EA	24.000 /M	672.00


ENTERED
SEP 28 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 672.00
 Total Freight: 0.00
 Total: \$ 672.00

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 8

LORENTSON MFG CO, INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

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Demand Letter Part 4
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Invoice Entered 10/21/05 10:56:21
Invoice No 50518
Reclamation
Cust PO#: P4290036
Pro Number: 792396249825
Invoice Date: 09/28/05
Freight: Collect
Ship Via: Federal Express

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303099
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Store 3099 - Dock 87 - 88
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15499367	02	3,500	5	17,500	EA	24.000 /M	420.00



ENTERED
SEP 28 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 420.00
Total Freight: 0.00
Total: \$ 420.00

Payment Terms: net 60
Total Skids: 0
Total Cartons: 5

Page 1

DATA# mmm 71053

LORENTSON MFG CO. INC.
1111 Rank Parkway
Bokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-4 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter EXHIBIT B Pg 4 of 20
Page 44 of 210

Invoice No: 28 50525
Cust PO#: P4220211
Pro Number: 603868882
Invoice Date: 09/29/05
Freight: Collect
Ship Via: Conway Central Expre

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: PI
Power & Signal Group
5440 Naiman Pkwy
Solon, OH 44139

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
02962969	J	3,300	3	9,900	EA	61.640 /M	610.24
02965019	L	2,200	2	4,400	EA	27.450 /M	120.78
02965446	E	1,450	1	1,450	EA	37.830 /M	54.85
02965977	E	1,500	2	3,000	EA	37.430 /M	112.29
02973422	E	3,000	4	12,000	EA	38.720 /M	464.64
02973890	B	2,200	1	2,200	EA	16.780 /M	36.92
02977047	A	2,200	1	2,200	EA	31.620 /M	69.56
02977763	A	3,800	2	7,600	EA	52.650 /M	400.14
02984678	A	2,200	1	2,200	EA	31.850 /M	70.07
02984887	D	2,100	1	2,100	EA	61.620 /M	129.40
06288181	D	6,000	2	12,000	EA	24.060 /M	288.72
06288700	A	1,500	2	3,000	EA	39.510 /M	118.53
06294468	B	3,800	1	3,800	EA	11.460 /M	43.55
08911295	C	475	1	475	EA	72.750 /M	34.56
12015484	A	1,700	2	3,400	EA	18.930 /M	64.36
12015510	E	4,000	2	8,000	EA	22.580 /M	180.64
12015782	B	2,000	1	2,000	EA	22.670 /M	45.34

ENTERED
SEP 29 2005

LORENTSON MFG CO. INC.
 05-44481-100 Doc 485-4 Filed 10/21/05 Entered 10/21/05 10:56:21
 Rank Parkway
 Kokomo, IN 46901
 Ins#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice
 Demand Letter Part 4 Pg 5 of 20
 EXHIBIT B

Invoice No. 20 - 50525
 Reclamation
 Cust PO#: P4220211
 Pro Number: 603868882
 Invoice Date: 09/29/05
 Freight: Collect
 Ship Via: Conway Central Expre

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: PI
 Power & Signal Group
 5440 Naiman Pkwy
 Solon, OH 44139

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015983	C	2,100	2	4,200	EA	27.810 /M	116.80
12020308	C	200	1	200	EA	79.820 /M	15.96
12020692	E	1,500	18	27,000	EA	53.570 /M	1,446.39
12047840	D	1,800	8	14,400	EA	38.130 /M	549.07
12052402	04	700	1	700	EA	105.680 /M	73.98
12064754	B	1,300	11	14,300	EA	35.030 /M	500.93
12066161	D	1,500	7	10,500	EA	19.410 /M	203.81
12066164	D	1,900	15	28,500	EA	23.430 /M	667.76
12089348	A	1,250	1	1,250	EA	65.690 /M	82.11
12129386	D	2,000	2	4,000	EA	45.730 /M	182.92
12191172	A	900	1	900	EA	76.070 /M	68.46
12191966	A	1,300	1	1,300	EA	57.850 /M	75.21
15317807	A	1,700	7	11,900	EA	55.600 /M	661.64
15356825	001	60,000	1	60,000	EA	3.880 /M	232.80

ENTERED
SEP 29 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 7,722.43
 Total Freight: 0.00
 Total: \$ 7,722.43

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 105

Page 2

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-4 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
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Invoice No: 20 50526
Cust PO#: P4290072
Pro Number: 603868882
Invoice Date: 09/29/05
Freight: Collect
Ship Via: Conway Central Expre

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: PI
Power & Signal Group
5440 Naiman Pkwy
Solon, OH 44139

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12161121	A	18,000	1	18,000	EA	8.500 /M	153.00
15326555	04	5,500	1	5,500	EA	24.030 /M	132.17


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SEP 29 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 285.17
Total Freight: 0.00

Total: \$ 285.17

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
2

Page 1

LORENTSON MFG. CO. INC. Doc 485-4 Filed 10/21/05 Entered 10/21/05 10:50:21 Reclamation
 1111 Bank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice # 58539
 Demand Letter Part 4 Pg 7 of 20
EXHIBIT B
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Cust PO#: P4220156
 Pro Number: 127318467
 Invoice Date: 09/29/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303300
 Delphi Packard Plant 33 RBE IV
 48 Walter Jones Blvd.
 CISCO 60842 SAP# FV33
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
13516641	01	60	8	480	EA	409.070 /M	196.35
13516642	01	60	9	540	EA	506.930 /M	273.74

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SEP 29 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 470.09
 Total Freight: 0.00

 Total: \$ 470.09

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 17

LORENTSON MFG. CO., INC. Doc 485-4 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 4 Pg 8 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

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Invoice No: 20 - 50530
 Cust PO#: P4220156
 Pro Number: 127318467
 Invoice Date: 09/29/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303700
 Delphi Packard Plant 37 RBE IX
 48 Walter Jones Blvd.
 CISCO 60837 SAP# FV37
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15463294	06	100	8	800	EA	177.510 /M	142.01

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 SEP 29 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 142.01
 Total Freight: 0.00
 Total: \$ 142.01

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 8

LORENTSON MFG CO, INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-4 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 4 Pg 9 of 20
EXHIBIT B
Page 49 of 310
Cust PO#: P4290036
Pro Number: 127318467
Invoice Date: 09/29/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303700
Delphi Packard Plant 37 RBE IX
48 Walter Jones Blvd.
CISCO 60837 SAP# FV37
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15462653	02	1,200	1	1,200	EA	62.380 /M	74.86


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SEP 29 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 74.86
Total Freight: 0.00
Total: \$ 74.86

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG CO INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-4 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 4 Pg 10 of 20
EXHIBIT B
Page 50 of 110

Invoice No: 20 50532
Cust PO#: P4220156
Pro Number: 127318467
Invoice Date: 09/29/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303800
Delphi Packard Plant 38 RBE V
48 Walter Jones Blvd.
CISCO 60838 SAP# FV38
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12064754	B	1,300	2	2,600	EA	35.030 /M	91.08
12066161	D	1,500	1	1,500	EA	19.410 /M	29.12


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SEP 29 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 120.20
Total Freight: 0.00
Total: \$ 120.20

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
3

Page 1

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-4 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 4 Pg 11 of 20
EXHIBIT B
Page 51 of 210
Invoice No: 20 50533
Cust PO#: P4290036
Pro Number: 127318467
Invoice Date: 09/29/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303800
Delphi Packard Plant 38 RBE V
48 Walter Jones Blvd.
CISCO 60838 SAP# FV38
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15496486	02	2,200	1	2,200	EA	197.400 /M	434.28

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MB

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 434.28
Total Freight: 0.00
Total: \$ 434.28

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG. CO. INC. Doc 485-4 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email: lorentsonmfg@iquest.net

Invoice No. 20 - 50534
 Demand Letter Pg 12 of 20
 Page 52 of 110

Cust PO#: P4220156
 Pro Number: 127318467
 Invoice Date: 09/29/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303900
 Delphi Packard Plant 39 RBE I
 48 Walter Jones Blvd.
 CISCO 60835 SAP# FV39
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35
15425579	02	960	40	38,400	EA	92.800 /M	3,563.52

ENTERED
 SEP 29 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 3,848.87
 Total Freight: 0.00
 Total: \$ 3,848.87

Payment Terms: net 60
 Total Skids: 1
 Total Cartons: 41

LORENTSON MFG CO. INC. Doc 485-4 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd Demand Letter Pg 13 of 20
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

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Invoice No: 20 50535
 Cust PO#: P4290036
 Pro Number: 127318467
 Invoice Date: 09/29/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303900
 Delphi Packard Plant 39 RBE I
 48 Walter Jones Blvd.
 CISCO 60835 SAP# FV39
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15326909	003	750	7	5,250	EA	122.170 /M	641.39
15336210	001	10,000	5	50,000	EA	26.660 /M	1,333.00
15336225	001	7,000	1	7,000	EA	28.480 /M	199.36
15373433	08	6,500	3	19,500	EA	24.870 /M	484.97
15464951	02AA	2,750	1	2,750	EA	64.000 /M	176.00
15489043	05	2,500	1	2,500	EA	75.000 /M	187.50

ENTERED
SEP 29 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 3,022.22
 Total Freight: 0.00
 Total: \$ 3,022.22

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 18

LORENTSON MFG CO. INC. Doc 485-4 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice
 Demand Letter Part 4 Pg 14 of 20
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Invoice No: 20 - 50536
 Cust PO#: P4220156
 Pro Number: 127318475
 Invoice Date: 09/29/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305000
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5000
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15356825	001	60,000	2	120,000	EA	3.880 /M	465.60

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SEP 29 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 465.60
 Total Freight: 0.00
 Total: \$ 465.60

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 2

Page 1

LORENTSON MFG.CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
05-44481-rdd Doc 485-4 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 4 Pg 15 of 20
Page 55 of 210
Invoice No.: 20 - 50537
Cust PO#: P4290036
Pro Number: 127318475
Invoice Date: 09/29/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305100
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5100
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15405477	002	1,200	1	1,200	EA	48.980 /M	58.78


ENTERED
SEP 29 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 58.78
Total Freight: 0.00
Total: \$ 58.78

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

LORENTSON MFG. CO. INC. Doc 485-4 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd Demand Letter Part 4 Pg 16 of 20
EXHIBIT B
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Invoice No: 20 50528
 Cust PO#: P4220156
 Pro Number: 127318475
 Invoice Date: 09/29/05
 Freight: Collect
 Ship Via: PJAX

1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305200
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5200
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
13517799	01	3,600	2	7,200	EA	62.800 /M	452.16
13517800	01	3,000	3	9,000	EA	34.700 /M	312.30

ENTERED
SEP 29 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 764.46
 Total Freight: 0.00
 Total: \$ 764.46

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 5

LORENTSON MFG CO. INC.
05-44481-1-000 Doc 485-4
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Entered 10/21/05
Demand Letter Part 4 Pg 17 of 20
EXHIBIT B
Page 57 of 110
Invoice No: 20-50539
Reclamation
Cust PO#: P4290036
Pro Number: 127318475
Invoice Date: 09/29/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305200
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5200
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15423410	03	4,000	1	4,000	EA	25.220 /M	100.88

ENTERED
SEP 29 2005



Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 100.88
Total Freight: 0.00
Total: \$ 100.88

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-4 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 4 Pg 18 of 20
Page 58 of 110
Cust PO#: P4220156
Pro Number: 127318475
Invoice Date: 09/29/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305300
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5300
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12160712	J	600	2	1,200	EA	113.890 /M	136.67
15355281	001	400	1	400	EA	169.410 /M	67.76
15356825	001	60,000	2	120,000	EA	3.880 /M	465.60
15489550	01	3,700	1	3,700	EA	32.790 /M	121.32


ENTERED
SEP 29 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 791.35
Total Freight: 0.00
Total: \$ 791.35

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
6

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice Entered 10/21/05 10:56:21
Demand Letter
Page 59 of 210

Invoice No: 20 50541
Reclamation
Cust PO#: P4220156
Pro Number: 127318475
Invoice Date: 09/29/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305700
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5700
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12020692	E	1,500	1	1,500	EA	53.570 /M	80.36
12064754	B	1,300	3	3,900	EA	35.030 /M	136.62
15356825	001	60,000	1	60,000	EA	3.880 /M	232.80
12052402	04	700	1	700	EA	105.680 /M	73.98

ENTERED

SEP 29 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 523.76
Total Freight: 0.00
Total: \$ 523.76

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
6

Page 1

LORENTSON MFG. CO., INC. Invoice Invoice No: 20 - 50542
 1111 Rankin Parkway Doc 485-4 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 Kokomo, IN 46901 Demand Letter EXHIBIT B Pg 20 of 20
 Duns#: 006052690 Page 6 of 10 Cust PO#: P4290036
 Phone: (765)452-4425 Pro Number: 127318475
 Fax: (765)452-7940 Invoice Date: 09/29/05
 Email: lorentsonmfg@iquest.net Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305700
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5700
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15405478	002	1,200	1	1,200	EA	51.860 /M	62.23

ENTERED
 SEP 29 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 62.23
 Total Freight: 0.00
 Total: \$ 62.23

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 1